GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Anjani Super Speciality Hospital, Ongole, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 68 Dated: 10-01-2019

Read:

From M/s. Anjani Super Speciality Hospital, Ongole Letter dated Nill and 02 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Anjani Super Speciality hospital, Ongole. After careful examination of the matter, Government have issued the LOCs to M/s. Anjani Super Speciality Hospital, Ongole to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	DAMACHARLA VARALAKSHMAMMA, W/o,VENKA SUBBAIAH, Mobile-9492277459, 0, TURPUNAYUDUPALEM , TANGUTUR, PRAKASHAM(Dist.), 523272	90156/CMO/L/2018, Dt.27.06.2018, Rs.1,30,000/-	1,77,178/-	1,30,000/-	13,000/-	1,17,000/-
2	Mekala Lakshmi, W/o,LakshmiNarayana, Mobile-9866725711, 35-3-54/1, Seetharampuram , ONGOLE, PRAKASHAM(Dist.), 523001	87627/CMO/L/2018, Dt.25.06.2018, Rs.1,62,610/-	3,23,460/-	1,62,610/-	16,261/-	1,46,349/-
3	Kolluri Venkayamma, W/o,ramaiah, Mobile-9052983643, appikatla, TANK BAZAR BHARTHIPUDI, , BAPATLA, GUNTUR(Dist.), 522310	86490/CMO/L/2018, Dt.12.06.2018, Rs.2,50,000/-	3,15,687/-	2,50,000/-	25,000/-	2,25,000/-
TOTAL AMOUNT		**5,42,610/-**	**8,16,325/-**	**5,42,610/-**	**54,261/-**	**4,88,349/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.54,261/- (Rupees Fifty Four Thousand Two Hundred and Sixty One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.4,88,349/- (Rupees Four Lakh Eighty Eight Thousand Three Hundred and Forty Nine Only) through NEFT system to M/s.Anjani Super Speciality Hospital, Ongole, bearing A/C No.040011100002865 in Andhra Bank, Ongole Branch, Prakasam District, IFSC CODE:ANDB0000400, PAN NO: AMSPN7677A.

3. The Director, M/s. Anjani Super Speciality hospital, Ongole is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Anjani Super Speciality Hospital, Ongole.
Copy to:
The Collector & District Magistrates, Guntur and Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER